

4405

1 BILL NO. S-79-02-27

2 SPECIAL ORDINANCE NO. S- 40-79

3 AN ORDINANCE approving a certain bid  
4 document for purchase of materials for  
Traffic Engineering Department.

5 NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF  
6 FORT WAYNE, INDIANA:

7 SECTION 1. That a certain bid document Ref. No. 877, dated  
8 January 16, 1979, between the City of Fort Wayne, by and through its Mayor  
9 and the Board of Public Safety for the Traffic Engineering Department and  
10 American Highway Sign Company, Inc., for Aluminum Sign Blanks and Extruded  
11 Aluminum, at a total cost of \$4,759.90, all as more particularly set forth  
12 in said bid document Ref. No. 877 and Purchase Order No. 4-05918i, which  
13 are on file in the Office of the Department of Purchasing and are by reference  
14 incorporated herein, made a part hereof and are hereby in all things ratified,  
15 confirmed and approved.

16 SECTION 2. That this Ordinance shall be in full force and effect  
17 from and after its passage and approval by the Mayor.  
18

19  
20 *Vivian G. Schmidt*  
21 Councilman  
22  
23  
24  
25  
26  
27  
28  
29

30 APPROVED AS TO FORM  
31 AND LEGALITY,  
32 *J.W. M.*  
33 CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_

Oscar, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_\_, at \_\_\_\_\_ o'clock M., E.S.T.

DATE: 2-27-79

Charles W. Whiteman  
CITY CLERK

Read the third time in full and on motion by \_\_\_\_\_, seconded by Tolson, and duly adopted, placed on its passage.

PASSED (1979) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>6</u>	<u>0</u>	_____	<u>3</u>	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	_____	_____	_____	<u>X</u>	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	_____	_____	_____	<u>X</u>	_____
<u>SCHMIDT, D.</u>	_____	_____	_____	<u>X</u>	_____
<u>SCHMIDT, V.</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 3-13-79

Charles W. Whiteman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as  
(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. J-40-79 on the 13-16 day of March 19\_\_\_\_\_.  
ATTEST: (SEAL)

Charles W. Whiteman  
CITY CLERK

Winfred C. May Jr.  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14-16 day of March, 19\_\_\_\_\_, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Whiteman  
CITY CLERK

Approved and signed by me this 19th day of March, 19\_\_\_\_\_,  
at the hour of 11 o'clock 9 M., E.S.T.

Robert Clunisong  
MAYOR

S-79-02-27

Bill No. \_\_\_\_\_

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
Approving a certain bid document for purchase of materials for Traffic  
Engineering Department

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

VIVIAN G. SCHMIDT - CHAIRMAN

WILLIAM T. HINGA - VICE CHAIRMAN

JAMES S. STIER

JOHN NUCKOLS

DONALD J. SCHMIDT

Vivian G. Schmidt

Jones, either  
John Vivian Schmidt  
Donald J. Schmidt

3-13-74 CONSIDERED IN  
CITY COUNCIL - 1974 - CITY CLERK  
DATE

# Memorandum

To Terry Coonan - Board of Public Safety

Date February 14, 1978

From Purchasing Department

Subject Bid Reference No. 877 - Sign Blanks

**COPIES TO:**

Enclosed you will find Bid Documents - Bid Number 877 - relating to Purchase Order Number 4-059181 which is prepared favoring American Highway Sign Company, Inc. for Aluminum Sign Blanks and Extruded Aluminum in the amount of \$4,759.90.

The following documents are attached in support of the recommendation for acceptance of America's offer:

1. Copy of Tab Sheet
2. Copy of Mailing List
3. Copies of Two (2) Bids received
4. Copy of Memorandum from Traffic Engineering Department
5. Copy of Purchase Order

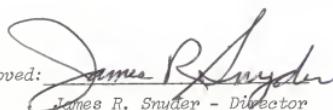
As the enclosed Bid Tabulation Sheet indicates American's offering was the lower of the two (2) Bids submitted. An extension error, in the City's favor on 300 - 24" X 6" (with 4 Holes) .240/.085 Extruded Aluminum was brought to the attention of Mr. Albert G. Minie, Sales Manager. He stated American would stand by their total bid price. The bid submitted by American meets specifications as required and has been reviewed and approved by Traffic Engineering Department.

Nine Vendors were mailed Invitations to Bid. Four (4) Bids were returned. Two (2) Vendors did not wish to Bid and Two (2) Vendors Bid.

Please process all of the attached documents for Council approval.

  
\_\_\_\_\_  
Gaye A. Bales - Buyer

Approved:

  
\_\_\_\_\_  
James R. Snyder - Director

Tabulation of Bid: ...

Bid Reference No.: 877

Closing Date February 8, 1979

American Highway SignAssociated Sign & Post, Inc.Hall Signs, Inc.Lyle Signs, Inc.

Non-Cal OK

8238.00

Check# 1021

Non-Cal OK

Bid Bond

400 ----- 12" X 18" ----- .080

2.02 Lw Blank

804.00

2.53 per blank

1012.00

No Bid

50 ----- 12" X 36" ----- .080

4.02 Lw Blank

201.00

5.07 Lw Blank

253.50

"

100 ----- 24" X 30" ----- .080

6.70 Lw Blank

670.00

8.45 Lw Blank

845.00

"

100 ----- 30" OCTAGON (stop) .100

9.81 Lw Blank

981.00

13.00 Lw Blank

1300.00

"

60 ----- 30" X 30" (pentagon) .100

9.49 Lw Blank

569.40

12.50 Lw Blank

750.00

"

EXTRUDED ALUMINUM

300 ----- 24" X 6" .240/.085

2.02 Lw Blank

602.00

2.97 Lw Blank

891.00

"

250 ----- 30" X 6" .240/.085

2.51 Lw Blank

627.50

3.72 Lw Blank

930.00

"

100 ----- 36" X 6" .240/.085

3.04 Lw Blank

304.00

4.46 Lw Blank

1446.00

"

Tabulation of Bid:

Bid Reference No.: 877

Closing Date: February 8, 1979

Stello Products, Inc.

Vulcan Signs &  
Stampings

Denni Sign

Service Supply  
Unlimited

0 ----- 12" X 18" ----- .080

No Bid

0 ----- 12" X 36" ----- .080

"

0 ----- 24" X 30" ----- .080

"

0 ----- 30" OCTAGON (stop) .100

"

0 ----- 30" X 30" (pentagon) .100

"

TRUDED ALUMINUM

0 ----- 24" X 6" .240/.085

"

0 ----- 30" X 6" .240/.085

"

0 ----- 36" X 6" .240/.085

"

## RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 877ITEM: Aluminum Traffic Sign BlanksDEPARTMENT: Traffic Engineering DepartmentOPEN DATE: 2/8/79 TIME: 10:30 A. M.

VENDOR NAME & ADDRESS	DATE - NAME	BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
American Highway Sign Company P. O. Box 188 E. Long Meadow, Massachusetts				1/19/79	2/7/79
Associated Sign & Post, Inc. P. O. Box 2816 Muncie, Indiana 47302				1/19/79	
Hall Signs, Inc. P. O. Box 149 Bloomington, Indiana 47274				1/19/79	2/6/79
Lyle Signs, Inc. 4450 West 78th Street Minneapolis, Minnesota 55435				1/19/79	
Newman Signs P. O. Box 1726 Jamestown, North Dakota 58401	X			1/19/79	
Stello Products, Inc. 840 West Hillside Street Spencer, Indiana 47460				1/19/79	
Vulcan Signs & Stampings P. O. Box 850 Foley, Alabama 36535				1/19/79	
Denni Sign 2727-2 Lofty Drive Fort Wayne, Indiana 46808					
Service Supply Unlimited 1524 N. Harmont Road Columbus, Ohio 43227	George Taloy	1/23/79			
		NO BID			

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc., to Attn of James R. Snyder DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division Traffic Engineering Department  
One Main Street City County Building - Room 340  
Address Fort Wayne, Indiana 46802

Page 1 of 8

Ref. No. 877

Date January 16, 1979

Date wanted \_\_\_\_\_

04-02-010-011-44261

Fund Appropriation No. \_\_\_\_\_

## RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday - February 8th, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4404. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Material, Supplies, Equipment or Services	Unit Price	Total Amount
		ALUMINUM TRAFFIC SIGN BLANKS AS PER ATTACHED SPECIFICATIONS:		

## Affirmative Action:

On File:  Attached: \_\_\_\_\_

BID Bond required   5% Performance Bond

Terms Net 30 days from delivery and acceptance of goods or completion of services.

**PROPOSAL OR BID**

In compliance with the above invitation for bids and subject to all conditions thereon, the undersigned offers and agrees, if this bid be accepted within a reasonable time after receipt of same, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as the prices set opposite each item.

60 to 150 Days ARO

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order as delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Signature \_\_\_\_\_

Name of Company American Highway Sign Co., Inc.  
 Name \_\_\_\_\_  
 Title Sales Manager  
 For Albert G. Minie  
 Address P.O. Box 188  
 City East Longmeadow, MA 01028 Date 2/6/79

TRAFFIC SIGN BLANKS - (CONTINUED)BIDDERS PROPOSAL SECTION  
TRAFFIC SIGN BLANKS

<u>QUANTITY</u>	<u>HORIZONTAL</u>	<u>VERTICAL</u>	<u>THICKNESS</u>	<u>PRICE PER BLANK F.O.B. FT. WAYNE</u>	<u>TOTAL</u>
400	12"	X	18"	.080	\$2.01
50	12"	X	36"	.080	\$4.02
100	24"	X	30"	.080	\$6.70
100	30" OCTAGON (STOP)			.100	\$9.81
60	30"	X	30" (PENTAGON)	.100	\$9.49
					\$569.40

EXTRUDED ALUMINUM

<u>QUANTITY</u>	<u>HORIZONTAL</u>	<u>VERTICAL</u>	<u>THICKNESS</u>	<u>PRICE PER BLANK F.O.B. FT. WAYNE</u>	<u>TOTAL</u>
300	24"	X	6"	.240/.085	\$2.02
250	30"	X	6"	.240/.085	\$2.51
100	36"	X	6"	.240/.085	\$3.04
					TOTAL \$4,759.90

Extruded Blanks to be pierced with 2-7/16" holes in each flange  $\frac{1}{2}$ " from edge of flange and 3-1/2" centers as shown.

Note 1: Prices based on a minimum order of \$750.00 for one destination.

Note 2: Prices indicated are firm for 60 days from date of opening. Releases made after this 60 day period are subject to any increase or decrease that may have been announced by Alcoa, covering the Aluminum Sheet involved in this offer, subsequent to February 6, 1979.

A written notification will be made immediately upon advice of price change. This notification will further include an amendment to the contract by stating the new prices. The amount of the increase or decrease will be in the same increment as announced by Alcoa.

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

423-7037

\*Mail all replies and correspondence, re: to Attn. of James R. Snyder

## DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division Traffic Engineering Department

One Main Street City County Building - Room 340

Address Fort Wayne, Indiana 46802

## RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday - February 8th, 1979 at 10:30 A. M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 84482. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Material, Supplies, Equipment or Services	Cost Per Unit	Total Amount
		ALUMINUM TRAFFIC SIGN BLANKS AS PER ATTACHED SPECIFICATIONS:  FOB Destination Shipment as required. Net 30 days. B.D bond attached. Any questions, call Ken Casida 812-332-9355 (collect)		6,427.50

Affirmative Action:

On File: 

Attached: \_\_\_\_\_

Bid Bond required   50% Performance Bond   NO 

See Instructions Item No. 10 on reverse side hereof.

Terms Net 30% cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereon, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing herewith as the price net opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within <sup>as required</sup> 30 days from receipt of order.IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Signature

Hall Signs Inc.

Name of Company B. L. Keck Title sec/treas

For \_\_\_\_\_

Address 3000 W. Third St.City Bloomington, IN 47402 Date 2/5/79

TRAFFIC SIGN BLANKS - (CONTINUED)BIDDERS PROPOSAL SECTION  
TRAFFIC SIGN BLANKS

<u>QUANTITY</u>	<u>HORIZONTAL</u>	<u>VERTICAL</u>	<u>THICKNESS</u>	<u>PRICE PER BLANK F.O.B. FT. WAYNE</u>	<u>TOTAL</u>
400	12"	X	18"	.080	<u>2.53</u>
50	12"	X	36"	.080	<u>5.07</u>
100	24"	X	30"	.080	<u>8.45</u>
100	30" OCTAGON (STOP)			.100	<u>13.00</u>
60	30"	X	30" (PENTAGON)	.100	<u>12.50</u>

EXTRUDED ALUMINUM

<u>QUANTITY</u>	<u>HORIZONTAL</u>	<u>VERTICAL</u>	<u>THICKNESS</u>	<u>PRICE PER BLANK F.O.B. FT. WAYNE</u>	<u>TOTAL</u>
300	24"	X	6"	.240/.085	<u>2.97</u>
250	30"	X	6"	.240/.085	<u>3.72</u>
100	36"	X	6"	.240/.085	<u>1.15</u>

Extruded Blanks to be pierced with 2-7/16" holes in each flange  $\frac{1}{2}$ " from edge of flange and 3-1/2" centers as shown.

TOTAL                    \$6,427.50

# Memorandum

To James Snyder - Purchasing Dept. Date 2/12/79  
From Walter Stout - Traffic Engineering Dept.  
Subject Traffic Sign Blanks - Bid #877

COPIES TO:

Jack Miller  
File

Please be advised our office has reviewed all bids for aluminum sign blanks as submitted 2/8/79. We are requesting that American Highway Sign Co., Inc. be awarded the bid of \$4,762.90 as low bidder for all materials requested.

Would you please, at your earliest convenience, initiate the Purchase Order so material can be obtained as soon as possible. We are in immediate need of some of the items.



Walter Stout  
Assistant Traffic Engineer

WS/lb

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Traffic Engineering Department Dept. #770  
One Main Street City County Building  
Fort Wayne, Indiana 46802

American Highway Sign Company  
P. O. Box 188  
East Longmeadow, Massachusetts 01028

DELIVER TO:

DEPARTMENT OR DIVISION Traffic Engineering Operations  
1710 South Lafayette Street  
Fort Wayne, Indiana 46803

ADDRESS CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)				
400		12" X 18" .080 Aluminum Sign Blanks	2.01 Ea.	\$ 804.00
50		12" X 36" .080 Aluminum Sign Blanks	4.02 Ea.	201.00
100		24" X 30" .080 Aluminum Sign Blanks	6.70 Ea.	670.00
100		30" OCTAGAN (STOP) .100 Aluminum Sign Blanks	9.81 Ea.	981.00
60		30" X 30" PENTAGON (SCHOOL) .100 Aluminum Sign Blanks	9.49 Ea.	569.40
300		24" X 6" (WITH 4 HOLES) .240/.085 Extruded Aluminum	2.02 Ea.	603.00
250		30" X 6" (WITH 4 HOLES) .240/.085 Extruded Aluminum	2.51 Ea.	627.50
100		36" X 6" (WITH 4 HOLES) .240/.085 Extruded Aluminum	3.04 Ea.	304.00
<b>TOTAL-----</b>				<b>\$4,759.90</b>
Bid Reference Number 877				
Delivery: 60 to 150 Days A. P. O.				
Terms: Net 30 Days				
SUBJECT TO COUNCILMANIC APPROVAL				
JRS/lje				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

PURCHASE ORDER NUMBER

4-05918 i

February 14, 1979

DATE

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.  
**INVOICE IN DUPLICATE.**

THIS PURCHASE ORDER ISSUED BY:

DEPT.

Purchasing Dept.

DATE

WANTED

APPROPRIATION  
AND FUND  
NUMBER

} 04-02-010-011-4426i

4405

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

J-79-02-27

TITLE OF ORDINANCE Contract Approval: Traffic Sign Blanks - American Highway Sign Co., Inc.

DEPARTMENT REQUESTING ORDINANCE \$4xx6x90 \$4,759.90 Traffic Engineering Department

SYNOPSIS OF ORDINANCE Purchase of traffic sign blanks (aluminum) to be used for  
the fabrication of various traffic signs such as Stop, Yield, School Crossing,  
No Parking, Speed Limit, Street Name Signs, etc. The signs when installed will  
provide traffic control for all City Streets.

EFFECT OF PASSAGE Will conform to Federal requirements regarding "Uniform Traffic Control  
Devices" will provide adequate day and nighttime traffic control for all vehicular traffic. The  
Traffic Signs serve as an effective means of conveying certain traffic regulations and warnings to  
the motorists that would not otherwise be clearly understood.

EFFECT OF NON-PASSAGE Without "Uniform Traffic Control Devices" the motorist could become  
confused and would be exposed to unnecessary congestion and danger resulting in possible  
injury and death.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) 1,360 Pieces of Various size Aluminum Sign Blanks  
\$4,759.90  
TOTAL COST ----- \$4xx6x90

ASSIGNED TO COMMITTEE (J.N.) Finance

DATE SUBMITTED: 7